

GOVERNMENT OF TELANGANA
ABSTRACT

Survey Settlements & Land Records – Budget Estimates 2014-15 –Budget Release order for Rs.6,37,09,000/- to Survey, Settlement and Land Records, HOD – Administrative Sanction - Accorded - Orders – Issued.

REVENUE (Ser-1) DEPARTMENT

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| G.O.Ms.No.12 | Dated:09.07.2014. |
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Read:

G.O.Rt.No.13, Finance (EBS.VII) Dept., dated 15-06-2014.

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ORDER:

In the G.O read above, the Finance (EBS.VII) Department have issued budget release order to the Commissioner and Director of Settlements, Survey and Land Records, HOD for an amount of Rs.6,37,09,000/- (Rupees Six Crores Thirty Seven Lakhs Nine Thousand only) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August 2014 under the following schemes:-

(Rs. in thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision in BE (June, July and August – 2014) | Additi onal Amou nts Sancti oned | Amounts Reappropria ted | Total Provisio n in BE (June, July & August 2014) | Amount already Authori zed | Amount Authori zed Now | Balance Amount Available |
|--|---------------------------|-----------------|--|----------------------------------|-------------------------|---|----------------------------|------------------------|--------------------------|
| Scheme Name: Bhoo Bharathi Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1. | 2029-00-102-11-10-500-503 | V | 4,23,62 | -- | -- | 4,23,62 | -- | 4,23,62 | - |
| Scheme Name: Integrated Land Information System Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 2. | 2029-00-102-11-08-500-503 | V | 1,27,50 | -- | -- | 1,27,50 | -- | 1,27,50 | - |
| Scheme Name: Survey and Settlement of Forest Boundaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3. | 2029-00-102-11-11-010-011 | V | 30.96 | -- | -- | 30.96 | -- | 30.96 | -- |
| 4. | 2029-00-102-11-11-010-012 | V | 29 | -- | -- | 29 | -- | 29 | -- |
| 5. | 2029-00-102-11-11-010-013 | V | 13.15 | -- | -- | 13.15 | -- | 13.15 | -- |
| 6. | 2029-00-102-11-11-010-016 | V | 5.69 | -- | -- | 5.69 | -- | 5.69 | -- |
| 7. | 2029-00-102-11-11-010-017 | V | 81 | -- | -- | 81 | -- | 81 | -- |
| 8. | 2029-00-102-11-11-010-018 | V | 1,48 | -- | -- | 1,48 | -- | 1,48 | -- |

(p.t.o)

| | | | | | | | | | |
|--|---------------------------|-------|---------|----|----|---------|----|---------|----|
| 9. | 2029-00-102-11-11-010-019 | V | 34 | -- | -- | 34 | -- | 34 | -- |
| 10. | 2029-00-102-11-11-020-000 | V | 26 | -- | -- | 26 | -- | 26 | -- |
| 11. | 2029-00-102-11-11-110-111 | V | 87 | -- | -- | 87 | -- | 87 | -- |
| 12. | 2029-00-102-11-11-130-131 | V | 33 | -- | -- | 33 | -- | 33 | -- |
| 13. | 2029-00-102-11-11-130-132 | V | 99 | -- | -- | 99 | -- | 99 | -- |
| 14. | 2029-00-102-11-11-130-133 | V | 29 | -- | -- | 29 | -- | 29 | -- |
| 15. | 2029-00-102-11-11-130-134 | V | 5,46 | -- | -- | 5,46 | -- | 5,46 | -- |
| 16. | 2029-00-102-11-11-140-000 | V | 23 | -- | -- | 23 | -- | 23 | -- |
| 17. | 2029-00-102-11-11-300-000 | V | 4,49 | -- | -- | 4,49 | -- | 4,49 | -- |
| Scheme Name: Survey Training School (D.S.S & L.R) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 18. | 2029-00-800-11-04-010-011 | V | 8,12 | -- | -- | 8,12 | -- | 8,12 | -- |
| 19. | 2029-00-800-11-04-010-012 | V | 20 | -- | -- | 20 | -- | 20 | -- |
| 20. | 2029-00-800-11-04-010-013 | V | 3,75 | -- | -- | 3,75 | -- | 3,75 | -- |
| 21. | 2029-00-800-11-04-010-016 | V | 2,50 | -- | -- | 2,50 | -- | 2,50 | -- |
| 22. | 2029-00-800-11-04-010-017 | V | 1,42 | -- | -- | 1,42 | -- | 1,42 | -- |
| 23. | 2029-00-800-11-04-010-018 | V | 1,50 | -- | -- | 1,50 | -- | 1,50 | -- |
| 24. | 2029-00-800-11-04-010-019 | V | 25 | -- | -- | 25 | -- | 25 | -- |
| 25. | 2029-00-800-11-04-110-111 | V | 25 | -- | -- | 25 | -- | 25 | -- |
| 26. | 2029-00-800-11-04-130-131 | V | 25 | -- | -- | 25 | -- | 25 | -- |
| 27. | 2029-00-800-11-04-130-132 | V | 75 | -- | -- | 75 | -- | 75 | -- |
| 28. | 2029-00-800-11-04-240-000 | V | 62 | -- | -- | 62 | -- | 62 | -- |
| 29. | 2029-00-800-11-04-510-511 | V | 72 | -- | -- | 72 | -- | 72 | -- |
| | | ToTal | 6,37,09 | -- | -- | 6,37,09 | -- | 6,37,09 | -- |

2. The Finance (EBS VII) Department have requested the Revenue Department to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dt: 25.11.2006.

3. Government, hereby accord administrative sanction to the CDSS & LR, Telangana, Hyderabad for an amount of 6,37,09,000/- (Rupees Six Crores Thirty Seven Lakhs Nine Thousand only) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 under the Head of account mentioned in para (1) above.

4. The Commissioner and Director of Settlements, Survey and Land Records, Telangana, Hyderabad shall take further action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Settlements, Survey and Land Records,
Telangana, Hyderabad.
The Chief Commissioner of Land Administration, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (EBS VII) Department.
Sf / Sc

// FORWARDED BY ORDER //

SECTION OFFICER